

Debtor 1 DARLENE M. AMODEODebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-24715CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF NEW YORK MELLON - TRUSTEE Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 9 4 0 2

Property Address: 413 4TH ST
WEBSTER PA 15087

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,600.61</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,600.61</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,600.61</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$926.93The next postpetition payment is due on 12 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DARLENE M. AMODEO
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/13/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

DARLENE M. AMODEO
Name

Case number (if known) **13-24715CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	554.50
02/24/2015	0931008	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	989.72
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	556.00
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	85.15
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	85.15
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.09
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.09
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	90.09
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	731.86
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	240.09
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	240.09
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	242.56
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.03
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.03
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	839.27
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.03
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.03
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	233.91
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	233.91
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	233.91
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	826.31
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	237.63
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	419.55
11/27/2018	1098679	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,600.61
				<u>10,600.61</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,821.40
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,104.15
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,004.75
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	988.36
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	861.52
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,359.49
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	942.34
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	958.20
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.40
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	966.77
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	967.43
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.39
03/26/2015	0935026	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,043.82
04/24/2015	0939174	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	992.73
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	977.05
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	976.56
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,014.54
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.45

Debtor 1

DARLENE M. AMODEO
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,660.01
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
07/25/2017	1047465	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	898.41
11/21/2017	1059959	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
12/18/2017		BANK OF NEW YORK MELLON - TRUSTEE	CONTINUING DEBT REFUND	-898.41
12/21/2017	1063178	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,796.82
01/25/2018	1066585	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
02/23/2018	1069817	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
03/28/2018	1072980	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
04/24/2018	1076209	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
05/25/2018	1079428	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
06/22/2018	1082683	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
07/26/2018	1085781	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
08/28/2018	1089051	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
09/25/2018	1092258	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
10/29/2018	1095413	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	898.41
11/27/2018	1098679	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	513.76
				<u>54,264.60</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DARLENE M. AMODEO
P.O. BOX 238
WEBSTER, PA 15087

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

BANK OF NEW YORK MELLON - TRUSTEE
C/O CARRINGTON MORTGAGE SERVICES LLC
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

PADGETT LAW GROUP
6267 OLD WATER OAK RD STE 203
TALLAHASSEE, FL 32312

12/13/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee